

QTXCF

8.4.4.1 VI

9.365

San Francisco

Sept. 1931

Debit

Abundant Centralia Larva Emerges Total

9935

9612

13671

77682

10200

111165

R20

9612

13671

77682

10200

111165

WNG 37166

USEPA SF



1364965

PSE-QT055697

ENTRY NO. \_\_\_\_\_

36:


MONTH OF.

September 1931

			Dr.	Dr.	
9935	Tax Store		1111	65 ✓	
	Gas Expense			✓ 1111 65	
  To record tax, drip oil, and cinders produced during the month of Sept. as per detail attached.					
WNG 37167					

**AUDITED.**

**ENTERED.**



**APPROVED**

**ASST. TREASURER**

JOURNAL VOUCHER

No.

9-368

MONTH OF

193

Washington Gas and Electric Company

WNG 37168

PSE-QT055699

Tax and Carrels Issued  
Sept. 1931

Debit	Aberdeen	Centralia	Tacoma	Everett	Total
9997 429 Lel 155 ✓ 27.15 ✓	1466 ✓	1163 ✓		8797 ✓	11476 ✓
205 566 Lel			1097 ✓		
222 124 Lel			373 ✓		
250 251					2070 ✓
W.R.O.					13496 ✓
Credit					
9985 Jan	1466 ✓	1163 ✓	7070 ✓	8797 ✓	13496 ✓
9989					

WNG 37169

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Sept. 1931. 192

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	3204	.03	96.12		
Coal Gas Tar made during month				Water Gas Tar Sold	429 14.66
Total Tar made during month				Coal Gas Tar Sold	
Water Gas Tar on hand first of month	68544	.03437	2356.04	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month	71748	.0		UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar	71748	.03418	2452.16	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	429	.03418	14.66	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	71319	.03418	2437.50		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 429 Gallons \$ 14.66  
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores..... \$ 14.66  
 Account 9939—Gas Tar Barrel Stores..... \$ .....

Approved W. H. Hamer  
 Manager.

WNG 37170

PSE-QT055701

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia - Chehalis Tar Report for Month of September 1931

LPC-4431

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month					GALLONS	AMOUNT
Coal Gas Tar made during month	1953	.07	136 71	Water Gas Tar Sold		
Total Tar made during month				Coal Gas Tar Sold	155	11 63
Water Gas Tar on hand first of month				TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	6201	.0701	434 55	UNACCOUNTED FOR		
Total Tar on hand first of month				Water-Gas Tar		
Total Water Gas Tar				Coal Gas Tar		
Total Coal Gas Tar	8154	.07	571 26	TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	155	.07	11 63	Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR	155	11 63
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory	7999	.07	559 63			
Total Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....155 Gallons \$ 11.63

Account 9992—Non-Operating Revenue and Expenses.....- Barrels \$ -

## CREDIT

Account 9935—Gas Tar Stores.....155 \$ 11.63

Account 9939—Gas Tar Barrel Stores.....- \$ -

Approved.....  
Manager.

WNG 37171

PSE-QT055702

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of September 19231

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				GALLONS	AMOUNT
Water Gas Tar made during month	23 694	03	710 92		
<del>Drip Oil</del> Tar made during month	1 100	06	66 00	Water Gas Tar Sold	18 956 508 88
Total Tar made during month	24 794		776 92	<del>Coal Gas Tar</del> Sold	690 20 70
Water Gas Tar on hand first of month	189 314		7 572 56	<del>Coal Gas Tar</del> Sold	1 100 66 00
Coal Gas Tar on hand first of month				TOTAL TAR SOLD	18 746 595 38
Total Tar on hand first of month	189 314			UNACCOUNTED FOR	
Total Water Gas Tar	213 008		8 283 38	Water Gas Tar	
Total Coal--Gas--Tar Drip Oil	1 100		66 00	Coal Gas Tar	
Total Tar	214 108		8 349 38	TOTAL TAR	
Water Gas Tar used, sold and Unaccounted for	17 646		529 38	TOTAL USED SOLD AND UNACCOUNTED FOR	
<del>Coal Gas Tar</del> used, sold and Unaccounted for	1 100		66 00	Water Gas Tar	
Total Tar used, sold and Unaccounted for	18 746		595 38	Coal Gas Tar	
Water Gas Tar on hand end of month per inventory	195 362		7 754 00	TOTAL TAR	
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	195 362		7 754 00		

IMPORTANT! Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account <sup>205</sup>~~9992~~ Non-Operating Revenue and Expenses 524 1/2 Gallons \$ 16 97  
Account <sup>222</sup>~~9992~~ Non-Operating Revenue and Expenses 124 1/2 Barrels \$ 3 73

## CREDIT

Account 9935—Gas Tar Stores..... \$ 20 70  
Account 9939—Gas Tar Barrel Stores..... \$ .....

Approved.....  
Manager.

189 314 Gal. on Hand from Dec. 1930 @ 4¢ \$ 7 572 56  
6 048 " 1931 Surplus @ 3¢ 181 44  
\$ 7 754 00

WNG 37172

PSE-QT055703

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of September 1931

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	GALLONS	AMOUNT
Water Gas Tar made during month	3400	.03	102 00			
Coal Gas Tar made during month				Water Gas Tar Sold	565	17 98
Total Tar made during month	3400	.03	102 00	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	84953	.031886	2709 25	TOTAL TAR SOLD	565	17 98
Coal Gas Tar on hand first of month				Used for <del>Boiler Fuel</del> UNACCOUNTED FOR		
Total Tar on hand first of month	84953	.031886	2709 25	Water Gas Tar	2200	69 99
Total Water Gas Tar	88353	.031818	2811 25	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR	2200	69 99
Total Tar	88353	.031818	2811 25	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	2765	.031818	87 97	Water Gas Tar	2765	87 97
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	2765	.031818	87 97	TOTAL TAR	2765	87 97
Water Gas Tar on hand end of month per inventory	85588	.031818	2723 28			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	85588	.031818	2723 28			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 2765 Gallons \$ 87.97

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores..... 2765 \$ 87.97

Account 9939—Gas Tar Barrel Stores.....

Approved B. E. Hank Manager.

Dr. Gas Tar Stores \$102.00  
 Cr. Residuals Produced \$102.00

WNG 37173

PSE-QT055704



37

MONTH OF \_\_\_\_\_

September 1931

WNG 37174

**AUDITED.**

**ENTERED**

**APPROVED**

ASST. TREASURER

JOURNAL VOUCHER

No. 9-379

MONTH OF Sept. 1931

Washington Gas and Electric Company

WNG 37175

PSE-QT055706

ENTRY NO. 57MONTH OF June 1930

				DR.	CR.
9934	Coke Stores			1254	✓
9992	Non Operating Revenue				✓ 1254
	To correct journal				
	6-36 J.				
9935	Tar Stores			502 84	✓
9992	Non Operating Revenue				✓ 502 84
	To correct journal				
	6-33 J.				
				WNG 37176	

AUDITED

ENTERED

JB

APPROVED

J. R. Morris

ASST. TREASURER

JOURNAL VOUCHER

No. 6-578

MONTH OF June 1930

Washington Gas and Electric Company

11/10/30

WNG 37177

PSE-QT055708